

2015 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AIDS/HIV WAIVER												
Slot Cap	73	73	73	73	73							
Approved in ISIS	31	29	29	27	27							
In process	-	**	**	**	**							
Waiting list	-	0	0	0	0							
Next application date for slot	-	-	-	-	-							
BRAIN INJURY WAIVER												
Slot Cap	1,400	1,400	1,400	1,400	1,400							
Approved in ISIS	1,202	1,200	1,195	1,193	1,197							
In process	185	246	270	295	329							
Waiting list	1,193	1,196	1,203	1,232	1,255							
Next application date for slot	7/18/12	8/24/12	9/5/12	9/19/12	10/18/12							
BRAIN INJURY WAIVER RESERVED CAPACITY												
Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30							
Approved in ISIS	-	1	1	3	4							
In Process	17	15	18	18	18							
Waiting List	-	0	0	0	0							
Next application date for slot	-	-	-	-	-							
CHILDREN'S MENTAL HEALTH WAIVER												
Slot Cap	1,237	1,237	1,237	1,237	1,237							
Approved in ISIS	728	726	737	747	740							
In process	418	438	457	482	526							
Waiting list	1,915	1,969	1,994	2,060	2,148							
Next application date for slot	9/27/12	10/3/12	10/17/12	11/2/12	11/15/12							
CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY												
Slot Cap	10	10	10	10	10							
Approved	5	6	7	6	6							
In Process	5	4	3	4	4							
Waiting List	5	6	8	9	10							
Next application date for slot	-	1/10/13	1/10/13	1/10/13	1/10/13							

*Data represents prior month's eligibility statistics

** This data is currently not available

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ELDERLY WAIVER												
Slot Cap	9,500	9,500	9,500	9,500	9,500							
Approved in ISIS	8,642	8,437	8,353	8,254	8,219							
In process	-	**	**	**	**							
Waiting list	-	0	0	0	0							
Next application date for slot	-	-	-	-	-							
INTELLECTUAL DISABILITY WAIVER												
Slot Cap	12,912	12,912	12,912	12,912	12,912							
Approved in ISIS	12,631	12,670	12,635	12,641	12,638							
In process	**	**	**	**	**							
Waiting list	142	457	543	734	944							
Next application date for slot	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14							
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID & MFP												
Slot Cap	100	100	125	125	125							
Approved in ISIS	-	3	6	9	12							
In process	-	7	4	10	13							
Waiting list	-	0	0	0	0							
Next application date for slot	-	-	-	-	-							
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY - RBSC												
Slot Cap	72	72	72	72	72							
Approved in ISIS	-	3	3	3	1							
In process	-	1	1	3	7							
Waiting list	0	0	0	0	0							
Next application date for slot	-	-	-	-	-							

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HEALTH AND DISABILITY WAIVER												
Slot Cap	2,800	2,800	2,800	2,800	2,800							
Approved in ISIS	2,061	2,051	2,030	2,019	2,006							
In process	492	695	743	820	902							
Waiting list	3,530	3,441	3,482	3,537	3,585							
Next application date for slot	7/30/12	9/7/12	9/18/12	10/3/12	10/23/12							
PHYSICAL DISABILITY WAIVER												
Slot Cap	1,250	1,250	1,250	1,250	1,250							
Approved in ISIS	732	707	697	692	700							
In process	341	496	548	602	656							
Waiting list	2,699	2,638	2,648	2,681	2,707							
Next application date for slot	8/1/12	9/10/12	9/21/12	10/5/12	10/24/12							
TOTALS												
Total Approved in ISIS	26,027	25,820	25,676	25,573	25,527							
Total on Wait Lists	9,479	9,701	9,870	10,244	10,639							

Definitions:	Slot Cap	Slots allowed by CMS
	Approved in ISIS	Slots approved (enrolled) in ISIS
	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

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